Work Order ID 53397

September 2, 2010 9:16:24 AM



Page 1

Item ID:

D206-571-013

Accept



Setup Start

Stop



Revision ID:

Cabin Heater Item Name:

Required Date: 11/20/09

Start Date:

C

11/03/09

Start Qty: 1.00

Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

QC:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Start Run

Stop

Sequence ID/ **Work Center ID** Operation Description

Revision Nbr

Set Up/ **Run Hours** Tool ID

Tool # Plan Code

Reject Accept Qty Qty

Reject Number

Insp. Stamp

Draw Nbr D206-571

Rev C

100

DOCUMENT CONTROL

Memo

0.00

0.00

Document Control

Photocopy bluefile & type labels per PPP D206-571-013 CHG001

Work Order ID 53397

September 2, 2010 9:16:24 AM



Page 2

Item ID:

D206-571-013

Accept

Setup Start



Revision ID: Item Name:

C

Required Date: 11/20/09

Cabin Heater

Start Date:

11/03/09

Start Qty: 1.00

Req'd Qty: 1.00

Cust Item ID: **Customer:**

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Tool # Plan

Code

Qty

Reject Accept

Qty

Reject Insp.

Number Stamp

Sequence ID/ **Work Center ID**

110

Packaging Packaging

Pick Kit

Operation

Description

Remove from kit: 1 x D2156 B3644

to add to D206-571-011 kit for Eagle

RETURN ALL OTHER ITEMS TO STOCK:

mx 10-9-8

Tool ID

Run

Start

Stop

Stop



Memo

0.00

0.00

Work Order ID 53397

Page 3

September 2, 2010 9:16:25 AM

Item ID:

D206-571-013

C **Revision ID:**

Cabin Heater Item Name:

Start Date: 11/03/09

Start Qty: 1.00 Required Date: 11/20/09



Accept

Setup Start

Stop



Req'd Qty: 1.00

Cust Item ID: Customer:

Reference:

А	nnrovais:	

Process Plan:

QC: Date:

______ Date: **Tooling:**

SPC (Y/N):

Date: Date: Run Start

Stop



Sequence ID/ Work Center ID

Operation Description Set Up/ **Run Hours** Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

140

QC Quality Control

Memo

QC21- Final Inspection - Work Order Release

0.00

0.00

10/09/09 H

Picklist Print

September 2, 2010 9:16:20 AM

Work Order ID: 53397

Parent Item: D206-571-013RevC

Parent Item Name: Cabin Heater



Start Date: 11/03/09

Start Qty: 1.00

Required Date: 11/20/09

Page 1

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	t Total Qty	Qty Issued	Date Issued	Status
D206-571-013RevC		Manufactured	No				Each	0.0000		B533	97	10/9/a	φ
D2156RevC	 	Manufactured	No			120	Each	0.0000	1	1 B>614	·	13/9/2	28f

Work Orde November 3, 200													-	Page
Revision ID:	D206-571-0 C Cabin Heater	13	· · · · · · · · · · · · · · · · · · ·	<u> </u>	Accept						Setup	Start Stop		
Start Date: Required Date: Reference:	11/03/09 11/20/09	Start Qty: 1.00 Req'd Qty: 1.00					Item I tomer:	D:					-	
Approvals:		an: V						ate:	 		Run	Start Stop		
Sequence ID/ Work Center ID)	Operation Description		· · ·	Set Up/ Run Hours	Dr Nu	aw mber	Draw Rev.	Plan Code	Accep Qty	t Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Re	vision Nbr												
D206-571	Rev	v C												
100 		DOCUMENT CONTRO)L		0.00			,		a / Wha				
DC		Memo			0.00									
Document Control		Photocopy	bluefile & ty	pe labels per F	PPP D206-571-013 CF	HG001								

110

Pick Kit

0.00

Packaging

Packaging

Memo

0.00

replace when available D2156 B____

REFERENCE ONLY

Page 2

Work Order ID 53397

November 3, 2009 2:24:42 PM

Item 1D:

D206-571-013

C **Revision ID:**

Cabin Heater Item Name:

Start Date:

11/03/09

Start Qty: 1.00

Required Date: 11/20/09

Req'd Qty: 1.00

Accept



Setup Start

Stop



Cust Item ID: Customer:

Reference:								_	0.		146 191 HEL 1891
Approvals:	Process	Plan:	Date:	Tooling:	Da	ite:		R	lun Star		
	QC:		Date:	SPC (Y/N):	Da	ite:			Sto	P	
Sequence ID/ Work Center	ID	Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120		QC4- 100% Inspect k	its for completeness	0.00							
QC Quality Control		Memo		0.00				• •		·	
130				0.00							

Packaging Packaging

Packaging

Memo

0.00

re-package using new B/N new labels required

REFERENCE ONLY

140

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

November 3, 2009 2:24:41 PM

Work Order ID: 53397

Parent Item:

D206-571-013RevC

Parent Item Name: Cabin Heater

Comments:



Start Date: 11/03/09

Required Date: 11/20/09

Start Qty: 1.00

Required Qty: 1.00

Date

Issued

Component Item ID/ Item Name

Replacement Mfg/ Item 1D

Purch

Bin **Primary** Item Location Last Location

Route Seq ID Unit of Measure

Each

Each

Qty on Hand

Remaining Qty To Pick Issued

Oty

Status

D206-571-013RevC

Manufactured

Manufactured

No

1.0000

1.0000

Cabin Heater

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse FG050-

35327

120

0.0000

1.0000

10/9/25/

D2156RevC

Vent Flange

REFERENCE ONLY

Date: Wednesday, 9/08/10 12:59:14 PM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Nun	nber : 35327		Customer : [Part Helicopters Services	
	Number : 10362			HEATER	
	e Order # : 12/19/07 3:00:37	DM		0206571013 0206-571 REV C	Rev. : C
Complet				25 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	
DUEDAT	E ORDERED	DELIVER	EU		
1/20/07	1		1		
3.0 D	206571043-Valve/Manifold Ass	sembly INVENT	ORY ITEM		
DATE	EMPLOYEE	TYPE	Qty	COST	
2/19/07	DUBE01: Dube, Dominique	D206571043	1.000	\$561.31	Lot # 35304 Qty
Subtota	al: QTD:	1 CTD:	0	\$561.31	
4.0 D	2005009-Hose Assembly, 206	Heater INVENT	ORY ITEM		
DATE	EMPLOYEE	TYPE	Qty	COST	
1/22/07	SAUV02: Sauve, Amy	D2005009	2.000	\$159.02	Lot # 35301 Qty
Subtota	al: QTD:	0 CTD:	2	\$159.02	the state of the s
5.0 D	2007001-Customer Bleed Air F	Port Fitting INV	ENTORY		.
DATE	EMPLOYEE	TYPE	Qty	COST	Lot # 33034 Qty
11/22/07	SAUV02: Sauve, Amy	D2007001	1.000	\$243.00	Lot # 33034 Qty
Subtota	QTD:	0 CTD:	1	\$243.00	2
6.0 D	2050-Grille INVENTORY	ITEM			
DATE	EMPLOYEE	TYPE	Qty	COST	
1/22/07	SAUV02: Sauve, Amy	D2050	1.000	\$2.56	Lot # 6859 Qty
Subtota	al: QTD:	0 CTD:	1	\$2.56	
7.0 D	21623R120-Control Cable	INVENTORY ITEM			
DATE	EMPLOYEE	TYPE	Qty	COST	
11/22/07	SAUV02: Sauve, Amy	D21623R120	1.000	\$105.25	Lot # 35307 Qty
Subtota	al: QTD:	0 CTD:	1	\$105.25	
8.0 D	2156-Vent Flange INVEN	TORY ITEM)		
DATE	EMPLOYEE	TYPE	Qty	COST	
11/22/07	SAUV02: Sauve, Amy	D2156	1.000	\$5.75	Lot # 3644 Qty
Subtota	al: QTD:	0 CTD:	1	\$5.75	
9.0 D	2377041-Distribution Box	INVENTORY ITEM			
DATE	EMPLOYEE	TYPE	Qty	COST	
11/22/07	SAUV02: Sauve, Amy	D2377041	1.000	\$81.57	Lot # 24768 Qty
Subtota		0 CTD:	1	\$81.57	
400 T 4 (00 00 00 00 00 00	CEET12-HOSE 3" DIAMETER	INVENTORY IT	FM	***	
. Office connection 40 h.	EMPLOYEE	TYPE	Qty	COST	
1)// ! [-	SAUV02: Sauve, Amy	SCEET12	11.000	\$163.30	Lot # 104827 Qty.
DATE 11/22/07			11	\$163.30	
11/22/07	QTD:	U CID:			
11/22/07 Subtota		0 CTD:			
11/22/07 Subtota 11.0 A	N526832R6-Screw INVE	NTORYITEM	T on T	COST	慢性 到 外 新生物
11/22/07 Subtota			Qty 10.000	COST \$1.45	Lot # 16066 Qty.

Date:

Wednesday, 9/08/10 12:59:15 PM

User: Linda Lacelle

JOB HISTORY: DETAIL

: Dart Helicopters Services Job Number : 35327 Customer : 10362 **DWG Name** : HEATER **Estimate Number Part Number** : D206571013 Purchase Order # **DWG Number** : D206-571 REV C : 12/19/07 3:00:37 PM Rev. : C Complete Date **INVENTORY ITEM** 12.0 AN5261032R12-Screw COST DATE **EMPLOYEE TYPE** Qty AN5261032R12 \$0.80 Lot # 1568 Qty. 10 11/22/07 SAUV02: Sauve, Amy 10.000 \$0.80 Subtotal: 13.0 AN8048J-Tee, Bulkhead-M-Flare INVENTORY ITEM ×6 DATE **EMPLOYEE** TYPE Qty COST Lot # 104715 Qty. 1 AN8048J \$43.20 11/22/07 SAUV02: Sauve, Amy 1.000 0 CTD: \$43.20 Subtotal: INVENTORY ITEM 14.0 AN814L8J-Plug-M-Flare de la companya di sa **EMPLOYEE** TYPE Qty COST DATE Lot # 105057 Qty. 1 SAUV02: Sauve, Amy AN814L8J \$34.85 11/22/07 1.000 0 CTD: \$34.85 Subtotal: INVENTORY ITEM 15.0 AN8158J-Union-M-Flare 400... DATE **EMPLOYEE** TYPE Qty COST Lot # 103154 Qty. 1 SAUV02: Sauve, Amy AN8158J \$8.04 11/22/07 1.000 Ш \$8.04 Subtotal: 0 CTD: 16.0 AN9248J-Nut INVENTORY ITEM (W) COST DATE **EMPLOYEE** TYPE Qty Lot # 104715 Qty. 1 11/22/07 SAUV02: Sauve, Amy AN9248J 1.000 \$3.31 \$3.31 Subtotal: 0 CTD: INVENTORY ITEM 17.0 AN9298J-Cap COST DATE **EMPLOYEE TYPE** Qty Lot # 16463 Qtv. 1 SAUV02: Sauve, Amy AN9298J \$4.41 11/22/07 1.000 0 CTD: 1 \$4.41 Subtotal: 18.0 AN960JD10-Washer INVENTORY ITEM **EMPLOYEE** COST DATE **TYPE** Qty Lot # 105792 Qty. 10 AN960JD10 \$0.48 11/22/07 SAUV02: Sauve, Amy 10.000 0 CTD: 10 \$0.48 Subtotal: QTD: 19.0 AN960JD8-Washer INVENTORY ITEM DATE **EMPLOYEE** COST **TYPE** Qty Lot # 105057 Qty. 10 AN960JD8 \$0.37 11/22/07 SAUV02: Sauve, Amy 10.000 0 CTD: QTD: 10 \$0.37 Subtotal: 20.0 AN960C1216-Washer INVENTORY ITEM COST DATE **EMPLOYEE TYPE** Qtv Lot # 1778 Qty. 2 \$0.46 11/22/07 SAUV02: Sauve, Amy AN960C1216 2.000 \$0.46 QTD: 0 CTD: 2 Subtotal:

Wednesday, 9/08/10 12:59:16 PM Date:

User: Linda Lacelle

JOB HISTORY: DETAIL

Job Nun	mber : 3	35327		Customer	: Dart Helicopters Serv	rices
	e Order # :	0362 2/19/07 3:00:37 PM		DWG Name Part Number DWG Number	: HEATER : D206571013 : D206-571 REV C	Rev. ; C
5.	QS100M48S-Clan	np INVENTO	RYITEM			A STATE OF THE STA
DATE	EMPLOYEE		TYPE	Qty	COST	
1/21/07	SAUV02: Sauve,	Amy	QS100M48S	8.000	\$10.82	Lot # 103344 Qty.
Subtota	al:	QTD:	0 CTD:	8	\$10.82	
2.0 N	1S938508-"O" Ri	ing INVENTO	RY ITEM			
DATE	EMPLOYEE		TYPE	Qty	COST	
1/21/07	SAUV02: Sauve,	Amy	MS938508	2.000	\$0.99	Lot # 101467 Qty.
Subtota	al:	QTD:	0 CTD:	2	\$0.99	
23.0 N	1S21042L3-Nut	INVENTORY	ITEM			
DATE	EMPLOYEE		TYPE	Qty	COST	
1/21/07	SAUV02: Sauve,	Amy	MS21042L3	10.000	\$1.71	Lot # 104625 Qty. 1
Subtota	al:	QTD:	0 CTD:	10	\$1.71	
?4.0 N	/IS21042L08-Nut	INVENTOR'	Y ITEM			X 4
DATE	EMPLOYEE		TYPE	Qty	COST	3
1/21/07	SAUV02: Sauve,	Amy	MS21042L08	10.000	\$1.77	LOT# 105430 Qty.
Subtota	al:	QTD:	0 CTD:	10	\$1.77	2
5.0 N	/IS21919DG6-Cla	mp INVENT	ORY ITEM			
DATE	EMPLOYEE		TYPE	Qty	COST	Lot # 106074 Qty.
1/21/07	SAUV02: Sauve,	Amy	MS21919DG6	10.000	\$3.86	Lot # 106074 Qty.
Subtota	al:	QTD:	0 CTD:	10	\$3.86	
26.0 N	IAS43DD324-Sp	acer for bolt	INVENTORY ITEM			
DATE	EMPLOYEE		TYPE	Qty	COST	
1/21/07	SAUV02: Sauve,	Amy	NAS43DD324	10.000	\$3.64	Lot # 106074 Qty.
Subtota	al:	QTD:	0 CTD:	10	\$3.64	
7.0 2	3007167-Gasket	INVENTOR	YITEM	A.		
DATE	EMPLOYEE		TYPE	Qty	COST	
2/19/07	DUBE01: Dube, D	Oominique	23007167	1.000	\$22.94	Lot # 12983 Qty.
Subtota	al:	QTD:	1 CTD:	0	\$22.94	
				TIM	E COST	
			Machine Time:	0.	00 \$0.00	
			Labor:	0.	00 \$0.00	•
		Sub-c	ontract (external Op.):		\$0.00	
		CUR COM	INVENTORY ITEM:		\$1464.86 \$0.00	
		300-COIV	PONENT (SUB-JOB):		\$1464.86	
T -4-1				1	ψ1+0+.00	'
Total:			COST PER UNIT:		\$1464.86	